

Purchase Order Receipt Listing

Page 1 of 1

Tuesday, July 31, 2012 2:01:27 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO17566 Receipt Dates from 7/31/2012 to 7/31/2012 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Receiving Report

Date: 12/7/31

Batch No: M122578

Supplier: SABIC

Dart P/O: 17566

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: DAS Yes No N/A
 QC6 Inspection: 14/08/2023 Yes No N/A
 Work Order: 16/08/2023 DAS Yes No N/A
16/08/2023 DAS Yes No N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
<u>MW11MW310</u>		<u>360</u>	<u>0</u>	<u>0</u>	<u>360</u>	

Initials of receiver (if shipment OK) C Level 12 C

Production/Admin:

Date 12/7/31

Location

Received/Costing

Initial

SABIC Polymershapes
1250 Old Innes Rd., Unit 519

Ottawa, Ontario K1B 5L3
PST 85637 2750 TR0001
PHONE: (613)745-7043 FAX: (613)745-4291

Page: 1

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada
1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
002961	DARER	CHARGE GST	6112-5207	NET 30 DAYS	30.07.12		dixonw	30.07.12
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	F.O.B.	Freight Terms	Inv. No.	Ship Date	
01	93	1755	T S T		COLLECT			17.08.12

Ln#	Location	Ord	B/O	Ship	Sku	Product Code	Description	U/Price
-----	----------	-----	-----	------	-----	--------------	-------------	---------

DELIVERIES TO BE DONE BEFORE
4:00 PM, ADVISE SHIPPING CO.

001 A6 9 0 SHT 93314755 TIVAR 1000 PLATE - BLACK
1.000 X 48 X 120 - +.020/

002 A6 1 0 SHT 93314755 TIVAR 1000 PLATE - BLACK
1.000 X 48 X 120 - +.020/ *12/17/31*

Ship the one (1) sheet today

004 1 0 1 EA 0000005 THANK YOU FOR SELECTING
SABIC POLYMERSHAPES

DAS
14
9-89 12/07/31

LINE NO.	RECEIVING NO.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: July 30, 2012

YOUR PURCHASE ORDER: 17566

SABIC INVOICE NO: O102393

SABIC SALES ORDER NO: O02961

SABIC POLYMERSHAPES LINE ITEM # 002

QUANTITY: One (1) 48" x 120" Sheets

DESCRIPTION: Tivar 1000 Plate – Black 1.00" Thick 48" x 120" Sheets

The above material is manufactured in accordance with ASTM D4020-05 with a molecular weight of 3.0 to 6.2 Million G/Mol.

This is to certify that the material finishes and functional requirements of the above are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the purchase order.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

68-
14
DAS
12/07/31



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO17566**

Purchase Order Date 7/30/12

PO Print Date 7/30/12

Page Number 1 of 1

Order From :

SABIC POLYMERSHAPES
C/O T08722C/U
PO BOX 8722 STN A
TORONTO, ON M5W 3C2
CA

VC-GEP001

Contact Name	Buyer	Linda Lacelle
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MUHMWB10	UHMW 1" Black	8/10/12 Yes	360.00 sf	Yours ppd	\$20.2700	\$7,297.20

Special Inst: UHMW BLACK TIVAR 1000 VIRGIN
MATERIAL
MANUFACTURER: POLY HI
SOLDUR/QUADRANT PLASTICS
THICKNESS TOLERANCE: +0.030/NO
MINUS

2	MUHMWB10	UHMW 1" Black	7/31/12 Yes	40.00 sf	Yours ppd	\$20.2700	\$810.80
---	----------	---------------	----------------	-------------	-----------	-----------	----------

Special Inst: AS ABOVE
PLEASE SHIP THIS ONE SHEET TODAY!!

PO Total: \$8,108.00

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required - YES NO

Change Nbr: 1

Change Date: 7/30/12

NCR: Yes / No

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order: _____		DISPOSITION			AGAINST DEPARTMENT/PROCESS						
Part No. _____		Rework <input type="checkbox"/>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>					
NCR No. _____		Scrap <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coor. <input type="checkbox"/>	Quality <input type="checkbox"/>					
		Use-as-is <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>					
		Work Order Update <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>						
Root Cause	Date	Step	Qty	Description of work order update or Non-conformance		Initial Chief Eng	Action Description		Sign & Date	Verification	QC Inspector
Doc/Data											
Equip/Tooling											
Operator											
Material											
Setup											
Other											
Process											
Supplier											
Training											
Unapproved											
FAULT CATEGORY											
Landing Gear				General							
				Bending <input type="checkbox"/>	Bend <input type="checkbox"/>	Grain <input type="checkbox"/>	Ovalized <input type="checkbox"/>	Pressure/Forced <input type="checkbox"/>			
Centre Not Concentric to O/S				BOM/Route <input type="checkbox"/>	Hardware <input type="checkbox"/>	Over/Under tolerance <input type="checkbox"/>	Temperature/Cure <input type="checkbox"/>				
Cracks <input type="checkbox"/>				Broken/Damaged <input type="checkbox"/>	Inspection Incomplete <input type="checkbox"/>	Part Incorrect <input type="checkbox"/>	Weld <input type="checkbox"/>				
Crushed/Crimped. <input type="checkbox"/>				Burrs <input type="checkbox"/>	Instructions Incomplete/Unclear <input type="checkbox"/>	Part Lost/Missing <input type="checkbox"/>	Wrong Stock Pulled <input type="checkbox"/>				
Cuffs <input type="checkbox"/>				Contamination <input type="checkbox"/>	Maintenance <input type="checkbox"/>	Part Moved <input type="checkbox"/>					
Heat Treat <input type="checkbox"/>				Countersink <input type="checkbox"/>	Mislabeled <input type="checkbox"/>	Positioned Wrong <input type="checkbox"/>					
Inspection Strip in Tube <input type="checkbox"/>				Cut Too Short <input type="checkbox"/>	Misread <input type="checkbox"/>	Power Loss/Surge <input type="checkbox"/>	Other <input type="checkbox"/>				
Ripples in Bend <input type="checkbox"/>				Drill Holes <input type="checkbox"/>	Offset <input type="checkbox"/>						
Torque Waves in Extrusion <input type="checkbox"/>				Drawing <input type="checkbox"/>	Out of Calibration <input type="checkbox"/>						
Turning Sequence <input type="checkbox"/>				Finish <input type="checkbox"/>	Out of Sequence <input type="checkbox"/>						
Wave/Twist in Tube <input type="checkbox"/>				Folio <input type="checkbox"/>	Outside Dimensions <input type="checkbox"/>						

TST Overland Express
ExpressLINKS

P.O. Box 3030, Station A, Mississauga, Ontario L5A 3S3
G.S.T.# 144612488
Overland Western International Inc.(OWEI)
3091 Rockefeller Avenue, Cleveland, Ohio 44115-3611

Carrier Code
Code du Transp.
2153

Division of TST Solutions L.P.
Une division de TST Solutions L.P.
DUNS No. 242148401 (OVLD)

P/U Traller- Unite Cuell

L/H Traller- Unite Route

959313



736-3862929

1

Manifest From - Manifest de	To - A	0009020 Bill of Lading No.- N°Connaissance	NS Purchase Order No.- N° de Commande	7 M	30 D.J	12 Y.A
Consignee - Consignataire DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7		Shipper - Expéditeur SABIC POLYMERSHAPES 1250 OLD INNES RD UNIT 519 OTTAWA, ON K1B 5L3		Origin OTT	Dest. MTL	C.D. 1

Declared Value - Valeur déclarée
Type - Genre Mfr. - Mfr Pkg
STD 0 01

Bill To - Facturé à		Origin Carrier - Premier Transporteur		O/C Pro No.- N° Facture P/T	M	D.J	Beyond Carrier - Transporteur subs.	S.R.	Amount - Montant
Pieces - Colls	H.M.	Description				Weight - Poids	Rate - Taux	Charges - Frais	
1		SKD SHT TIVAR BLACK SO# 002961 23.7 CFT 122X48X7 FUEL SURCHARGE Printed on 07/31/2012 @ 07:08 ** COLLECT **				250		COLLECT	
								COLLECT	
1	Total Pieces Coils total	GST# 144612488				Total Weight Poids total	Total Charges Frais totaux	COLLECT	

E & OE	Print Last Name TransForce Company	Connecting Carrier Please - Protect this Amount	Any loss or damage must be noted on pro bill at time of delivery, otherwise consignee's signature will constitute clear receipt. Toutes pertes ou dommages doivent être notées sur le connaissement au moment de la livraison, autrement la signature du consignataire constitue un reçu clair.	C.O.D. Total P.S.L.	Cash or Certified Cheque Only - Driver Collect This Amount
		<input type="checkbox"/> SW INTACT <input type="checkbox"/> YES <input type="checkbox"/> NO	Au transporteur suivant - Frais à protéger		Chèque visé ou argent comptant seulement - à percevoir par le chauffeur
X		Date 31-07-12	Time In 11:00	Time Out 11:00	Driver - Chauffeur NRMO
Received in Apparent Good Order- Reçu sans Avarie Apparente			Signature Copy - Copie de Signature		

Terms Net 7 Days, Overdue Balance Subject to Interest Charges

Conditions: 7 jours, compte en Souffrance Sujet à intérêts

TST Overland Express
OverLink

P.O. Box 3030, Station A, Mississauga, Ontario L5A 3S3
G.S.T. # 144612488
Overland Western International Inc. (OWI)
3091 Rockefeller Avenue, Cleveland, Ohio 44115-3611

Carrier Code
Code du Transp.
2153

Division of TST Solutions L.P.
Une division de TST Solutions L.P.
DUNS No. 242148401 (OWI)

P/U Trailer - Unité Cuell

L/H Trailer - Unité Route

959313



736-3862929

1

Manifest From - Manifest de	To - À	0009020 Bill of Lading No. - N° Connaissement	NS Purchase Order No. - N° de Commande	7 M	30 D-J	12 Y-A
Consignee - Consignataire		Shipper - Expéditeur	Origin	Dest.	C.D.	
DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7		SABIC POLYMERSHAPES 1250 OLD INNES RD UNIT 519 OTTAWA, ON K1B 5L3	OTT	MTL	1 .00	
			Declared Value - Valeur déclarée	Type - Genre	HTM. - % Rem.	Page
			STD	0	01	

Bill To - Facturer à

Origin Carrier - Premier Transporteur	O/C Pro No. - N° Facture P/T	M	D-J	Beyond Carrier - Transporteur subs.	S.R.	Amount - Montant
Pieces - Colls	H.M.	Description		Weight - Poids	Rate - Taux	Charges - Frais
1		SKD SHT TIVAR BLACK SO# 002961 23.7 CFT 122X48X7 FUEL SURCHARGE Printed on 07/31/2012 @ 07:08 ** COLLECT **		250		COLLECT
						COLLECT
Total Pieces Colls total	GST# 144612488	Total Weight Poids total	250	Total Charges Frais totaux	COLLECT	

E & OE

Print Last Name **TransForce Company**

Connecting Carrier Please - Protect this Amount

SW INTACT

YES NO

Au transporteur suivant - Frais à protéger

Any loss or damage must be noted on pro bill at time of delivery, otherwise consignee's signature will constitute clear receipt.

Toutes pertes ou dommages doivent être notés sur le bon de livraison, autrement la signature du consignataire constitue un reçu final.

C.O.D. Cash or Certified Cheque Only - Driver Collect This Amount

Total
P.S.L.

Chèque visé ou argent comptant seulement - à percevoir par le chauffeur

X

Received in Apparent Good Order- Reçu sans Avaire Apparente

Date

Time In
Time Out

Unit - Unité

Driver - Chauffeur

Terms Net 7 Days, Overdue Balance Subject to Interest Charges
Conditions: 7 jours, compte en Solde soumis à intérêts

Signature Copy - Copie de Signature

OEO-0981 04/06